

**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, SEPTEMBER 19<sup>TH</sup>, 2023 AT 6:00 P.M.**

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org. Notice was also emailed to The Paper newspaper and emailed to the Council members.

**1. CALL TO ORDER, PRAYER, PLEDGE OF ALLEGIANCE, ROLL CALL.**

Mayor Doyle called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Nena Roberts. Roll Call was conducted by Assistant City Clerk Lisa Malone. Council members present included Terry Lamar, Choya Shropshire, Dennis Nance, Travis Mileur, Charles Tramel, Chris Gonthier and Bruce Smith. Members absent: Randy Chitwood.

Department Heads and other City Officials present: Chase McBride, Jeremy Cantrell, BK Young and Cari Rerat.

Others present: Kemmie Shropshire, Autumn Graybill, Gilbert Graybill, Angela Smith, Paige Lamar, Jennie LaFave, Nena Roberts, Adam Anderson, Houston Brittain, Marshel Morrison, Mitzi Byler, Janice Bell, Chris Julkowski, Terry Aylward, Lori Ballew, Jeanette Anderson, Jan Chaney, Brian Doyle, Trey Larremore and Benny Long.

**2. PETITIONS FROM THE AUDIENCE:**

(Limited to 5 minutes, must request in advance.)

- a. Brian Doyle spoke in favor of installing a Narcan vending machine and petitioned Council to consider alternate locations rather than the Library.

**3. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.**

(Consent items are to be voted on for approval or denial by one single motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda. Only those items removed will be read aloud.)

- a. Approve minutes of the September 5<sup>th</sup>, 2023 Council meeting.
- b. Approve minutes of the September 12<sup>th</sup>, 2023 special Council meeting.
- c. Approve payroll purchase orders through September 29<sup>th</sup>, 2023.
- d. Approve claims for purchase orders through September 19<sup>th</sup>, 2023.

<b>FUNDS</b>	<b>PURCHASE ORDER NUMBER</b>	<b>TOTALS</b>
GENERAL	2320230645-2320230739	164,211.07
STREET & DRAINAGE	2320230739-2320230733	8,989.29
GOLF COURSE	2320230712-911380B	5,191.49
CAPITAL OUTLAY	911381B-911404B	63,462.69
POLICE TRAINING FEES	2320230677	380.00
HOTEL/MOTEL TAX REVENUE	2320230731-2320230740	75,372.74
RECREATION CENTER	2320230691-2320230715	10,842.81
PRYOR PUBLIC WORKS AUTHORITY	2320230649	2,500.00
DONATIONS AND EARMARKED	2320230701-2320230700	2,032.00

**TOTAL 332,982.09**

**BLANKETS**

911435B	DUNHAM'S ASPHALT SERVICE	449,990.00
911436B	INFRASTRUCTURE SOLUTIONS	5,000.00

**TOTAL 454,990.00**

- e. Approve signing a Memorandum of Understanding with Oklahoma Department of Mental Health and Substance Abuse Services to provide Pryor with a vending machine stocked with free Narcan/Naloxone and Fentanyl test strips. The vending machine will be located at the North entrance of the Thomas J. Harrison Pryor Public Library.
- f. Approve the Fire Chief to move forward with the purchase plan of a new fire truck.
- g. Approve waiving the Graham Community Building rental fees for the Oklahoma Department of Human Services special meeting regarding foster care on December 14<sup>th</sup>, 2023.
- h. Approve an expenditure in the amount of \$4,994.66 to Infrastructure Solutions Group for PRY-22-07-02 for updated wall maps for City Hall; \$2,500.00 to be paid from P&Z Miscellaneous Mapping Account #02-205-5077 and \$2,494.66 to be paid from General Outside Services - Other Account #02-201-5075.

- i. Approve amending item 5f from the Council meeting held September 5<sup>th</sup>, 2023 to include the correct invoice amount of \$45,507.00 due to a Scrivener's error. Previously approved and paid amount was \$44,307.00 from Lightbar Donations Account #96-965-5528. The additional amount, \$1,200.00, will be paid from the same account.
- j. Approve the Hotel / Motel Tax Allocation distributions for:
  1. Pryor Area Chamber of Commerce (40%) - \$39,070.14
  2. Pryor Public Schools (20%) - \$19,535.07
  3. Pryor Main Street (10%) - \$9,767.53
- k. Approve signing a Contract with Independent School District No. 1 (Pryor Public Schools) for the furnishing of School Resource Officers to School District campuses.

Motion was made by Shropshire, second by Gonthier to approve the consent agenda less items b, e, h and k. Voting yes: Lamar, Shropshire, Nance, Mileur, Tramel, Gonthier and Smith. Voting no: none.

**3b. Approve minutes of the September 12<sup>th</sup>, 2023 special Council meeting.**

Motion was made by Gonthier, second by Shropshire to approve minutes of the September 12<sup>th</sup>, 2023 special Council meeting. Voting yes: Shropshire, Nance, Mileur, Tramel, Smith and Lamar. Abstaining, counting as a no vote: Gonthier. Voting no: none.

**3e. Approve signing a Memorandum of Understanding with Oklahoma Department of Mental Health and Substance Abuse Services to provide Pryor with a vending machine stocked with free Narcan/Naloxone and Fentanyl test strips. The vending machine will be located at the North entrance of the Thomas J. Harrison Pryor Public Library.**

Motion was made by Tramel, second by Gonthier to approve signing a Memorandum of Understanding with Oklahoma Department of Mental Health and Substance Abuse Services to provide Pryor with a vending machine stocked with free Narcan/Naloxone and Fentanyl test strips. The vending machine will be located at the North entrance of the Thomas J. Harrison Pryor Public Library. Voting yes: none. Voting no: Nance, Mileur, Tramel, Gonthier, Smith, Lamar and Shropshire.

**3h. Approve an expenditure in the amount of \$4,994.66 to Infrastructure Solutions Group for PRY-22-07-02 for updated wall maps for City Hall; \$2,500.00 to be paid from P&Z Miscellaneous Mapping Account #02-205-5077 and \$2,494.66 to be paid from General Outside Services - Other Account #02-201-5075.**

Motion was made by Shropshire, second by Tramel to approve an expenditure in the amount of \$4,994.66 to Infrastructure Solutions Group for PRY-22-07-02 for updated wall maps for City Hall; \$2,500.00 to be paid from P&Z Miscellaneous Mapping Account #02-205-5077 and \$2,494.66 to be paid from General Outside Services - Other Account #02-201-5075. Voting yes: Mileur, Tramel, Gonthier, Smith, Lamar, Shropshire and Nance. Voting no: none.

**3k. Approve signing a Contract with Independent School District No. 1 (Pryor Public Schools) for the furnishing of School Resource Officers to School District campuses.**

Motion was made by Gonthier, second by Nance to approve signing a Contract with Independent School District No. 1 (Pryor Public Schools) for the furnishing of School Resource Officers to School District campuses. Voting yes: Tramel, Gonthier, Lamar, Shropshire, Nance and Mileur. Voting no: Smith.

Mayor excused himself as the Chair and appointed Council President Lamar to act as Chair in his place.

Lamar moved to the addendum.

**ADDENDUM  
CITY COUNCIL MEETING  
SEPTEMBER 19<sup>TH</sup>, 2023 AT 6:00 P.M.**

**A1. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Public Schools from 2022-2023.**

Motion was made by Gonthier, second by Shropshire to approve Hotel / Motel Final Expense Report for Pryor Public Schools from 2022-2023. Voting yes: Gonthier, Smith, Lamar, Shropshire, Nance, Mileur and Tramel. Voting no: none.

**A2. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Main Street from 2022-2023.**

Motion was made by Gonthier, second by Nance to approve Hotel / Motel Final Expense Report for Pryor Main Street from 2022-2023. Voting yes: Smith, Lamar, Shropshire, Nance, Mileur, Tramel and Gonthier. Voting no: none.

**A3. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Area Chamber of Commerce from 2022-2023.**

Motion was made by Gonthier, second by Shropshire to approve Hotel / Motel Final Expense Report for Pryor Area Chamber of Commerce from 2022-2023. Voting yes: Lamar, Shropshire, Nance, Mileur, Tramel, Gonthier and Smith. Voting no: none.

**A4. Discussion and possible action regarding a Hotel / Motel grant application from Pryor Area Arts and Humanities for Northeast Oklahoma Area Artist's Show that was held March 24<sup>th</sup>-April 1<sup>st</sup>, 2023, in the amount of \$2,000.00.**

Motion was made by Gonthier, second by Nance to approve a Hotel / Motel grant application from Pryor Area Arts and Humanities for Northeast Oklahoma Area Artist's Show that was held March 24<sup>th</sup>-April 1<sup>st</sup>, 2023, in the amount of \$2,000.00. Voting yes: Shropshire, Nance, Mileur, Tramel, Gonthier, Smith and Lamar. Voting no: none.

**A6. Discussion and possible action regarding a Hotel / Motel grant application from Oklahoma Freedom Flight for the ExtravaSLAMza II that was held August 5<sup>th</sup>, 2023 in the amount of \$5,000.00.**

Motion was made by Shropshire, second by Gonthier to approve a Hotel / Motel grant application from Oklahoma Freedom Flight for the ExtravaSLAMza II that was held August 5<sup>th</sup>, 2023 in the amount of \$5,000.00. Voting yes: Nance, Mileur, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

**A5. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Area Arts and Humanities Northeast Oklahoma Area Artists Show March 24<sup>th</sup>-April 1<sup>st</sup>, 2023, in the amount of \$2,000.00.**

Motion was made by Gonthier, second by Nance to approve Hotel / Motel Final Expense Report for Pryor Area Arts and Humanities Northeast Oklahoma Area Artists Show March 24<sup>th</sup>-April 1<sup>st</sup>, 2023, in the amount of \$2,000.00. Voting yes: Mileur, Tramel, Gonthier, Smith, Lamar, Shropshire and Nance. Voting no: none.

**A7. Discussion and possible action to approve Hotel / Motel Final Expense Report for Oklahoma Freedom Flight for the ExtravaSLAMza II that was held August 5<sup>th</sup>, 2023 in the amount of \$5,000.00.**

Motion was made by Gonthier, second by Shropshire to approve Hotel / Motel Final Expense Report for Oklahoma Freedom Flight for the ExtravaSLAMza II that was held August 5<sup>th</sup>, 2023 in the amount of \$5,000.00. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Nance and Mileur. Voting no: none.

Recess from 6:57-7:00.

Mayor returned as Chair.

Mayor moved back to the regular agenda.

**4. MAYOR'S REPORT**

(These are items possibly requiring discussion and action.)

- a. Discussion and possible action to approve the Pryor Creek Police Department to purchase the annual Badge (Police RMS) Base System Annual Software License and Customer Support Renewal Package from Cardinal Tracking in the amount of \$3,437.55. This will be paid out of the Police Capital Outlay Account #44-445-5424.**

Motion was made by Gonthier, second by Mileur to approve the Pryor Creek Police Department to purchase the annual Badge (Police RMS) Base System Annual Software License and Customer Support Renewal Package from Cardinal Tracking in the amount of \$3,437.55. This will be paid out of the Police Capital Outlay Account #44-445-5424. Voting yes: Gonthier, Smith, Lamar, Shropshire, Nance, Mileur and Tramel. Voting no: none.

- b. Discussion and possible action regarding entering into an Agreement with Agriland FS to place fuel tanks at the Emergency Services Center. This Agreement would also allow us to purchase a special meter to track and log fuel usage by individuals and departments. Agriland would install one (1) 1000 gallon Diesel tank, one (1) 2000 gallon Unleaded tank and possibly one (1) Premium tank. All tanks would be included at no cost. Proposal to break down cost and savings is included.**

Motion was made by Gonthier, second by Shropshire to approve entering into an Agreement with Agriland FS to place fuel tanks at the Emergency Services Center. This Agreement would also allow us to purchase a special meter to track and log fuel usage by individuals and departments. Agriland would install one (1) 1000 gallon Diesel tank, one (1) 2000 gallon Unleaded tank and possibly one (1) Premium tank. All tanks would be included at no cost. Proposal to break down cost and savings is included. Motion was amended by Gonthier, second by Shropshire to include that the provided tanks will be rated UL2085 to meet the fire marshal's

requirements and equipped with the fluid secure program, also removing mention of the Premium tank. Voting yes: Smith, Lamar, Shropshire, Nance, Mileur, Tramel and Gonthier. Voting no: none.

**c. Discussion and possible action regarding hiring Chris Julkowski as a volunteer firefighter.**

No action taken.

**d. Discussion and possible action to fill the Deputy Clerk position in the City Clerk's office left vacant on September 5<sup>th</sup>, 2023. This position would be filled by a temporary employee.**

No action taken.

**e. Discussion and possible action to fill the Deputy Clerk position that was previously recommended to Council on July 11<sup>th</sup>, 2023. This position would be filled by a temporary employee.**

No action taken.

**f. Discussion and possible action to approve Dale Burke with Infrastructure Solutions Group to begin seeking bids for the Salt Creek Project Phase 1.**

Motion was made by Lamar, second by Mileur to approve Dale Burke with Infrastructure Solutions Group to begin seeking bids for the Salt Creek Project Phase 1. Motion was amended by Lamar, second by Mileur to change the name of the project to Salt Creek Project Phase 2 West Side of Tracks. Voting yes: Lamar, Shropshire, Nance, Mileur, Tramel, Gonthier and Smith. Voting no: none.

**g. Discussion and possible action to approve Dale Burke with Infrastructure Solutions Group to begin seeking bids for the Salt Creek Project Phase 2.**

Motion was made by Mileur, second by Gonthier to approve Dale Burke with Infrastructure Solutions Group to begin seeking bids for the Salt Creek Project Phase 2. Motion was amended by Mileur, second by Gonthier to change the name of the project to Salt Creek Project Phase 2.1 South Tributary. Voting yes: Shropshire, Nance, Mileur, Tramel, Gonthier, Smith and Lamar. Voting no: none.

**5. CITY ATTORNEY'S REPORT:**

McBride reported that he is working on the deannexation and rear setback ordinances.

**6. COMMITTEE REPORTS:**

(Items, such as next meeting date, needing to be reported. No open discussions. Any items requiring discussion are to be added to the Mayor's report prior to posting of agenda.)

**a. Budget and Personnel**

Shropshire reported that the next meeting will be October 10<sup>th</sup>, 2023 at 5:30 p.m.

**b. Ordinance and Insurance**

Gonthier reported that there will be a special meeting scheduled September 26<sup>th</sup>, 2023 at 6:00 p.m.

**c. Street**

Mileur reported that the next meeting will be September 26<sup>th</sup>, 2023 at 5:30 p.m.

**7. UNFORESEEABLE BUSINESS.**

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

**8. ADJOURN.**

Motion was made by Gonthier, second by Nance to adjourn. Voting yes: Nance, Mileur, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 7:31 p.m.

**2. APPROVE MINUTES OF SEPTEMBER 5<sup>TH</sup>, 2023 MEETING.**

Motion was made by Gonthier, second by Mileur to approve the minutes of the September 5<sup>th</sup>, 2023 meeting. Voting yes: Mileur, Tramel, Gonthier, Smith, Lamar, Shropshire and Nance. Voting no: none.

**3. UNFORESEEABLE BUSINESS.**

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

**4. ADJOURN.**

Motion was made by Nance, second by Gonthier to adjourn. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Nance and Mileur. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A. CHAIRMAN ZAC DOYLE

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MINUTES WRITTEN BY ASSISTANT CITY CLERK LISA MALONE

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## **Procedures for Responding to Discrimination Complaints from Clients, Customers, or Program Participants of the City of Pryor Creek and Pryor Creek Police Department**

*Effective Date: October 3, 2023*

In using and administering federal grant funds, the **City of Pryor Creek or Pryor Creek Police Department** may not discriminate against any person on the basis of the person's race, color, national origin, sex, religion, disability or age, or retaliate against any person for having engaged in protected activity. In addition to these, subrecipients of grants under the Violence Against Women Act (VAWA) of 1994, as amended, are prohibited from discriminating on the basis of sexual orientation or gender identity.

By virtue of receiving federal grant funding, the DAC, including its employees, contractors and subrecipients, of which Pryor Creek is one, must comply with the following federal civil rights laws and regulations:

- **Title VI of the Civil Rights Act (Title VI) of 1964, as amended**, prohibiting discrimination in federally assisted programs based on race, color, and national origin in the delivery of services or benefits;
- **Section 504 of the Rehabilitation Act (Section 504) of 1973, as amended**, prohibiting discrimination in federally assisted programs based on disability both in employment and in the delivery of services or benefits;
- **Age Discrimination Act (Age Act) of 1975, as amended**, prohibiting discrimination in federally assisted programs based on age in the delivery of services or benefits;
- **Executive Order 13,559** and the DOJ implementing regulation, Partnerships with Faith-Based and Other Neighborhood Organizations prohibiting discrimination in federally assisted social service programs based on religion in the delivery of services or benefits;
- **Title II of the Americans with Disabilities Act of 1990, as amended**, prohibiting discrimination based on disability both in employment and in the delivery of services or benefits;
- **Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended**, prohibiting discrimination in programs funded under the statute, both in employment and in the delivery of services or benefits, based on race, color, national origin, sex, and religion;
- **Juvenile Justice and Delinquency Prevention Act (JJDP) of 1974, as amended**, prohibiting discrimination in programs funded under the statute, both in employment and in the delivery of services or benefits, based on race, color, national origin, sex, and religion;
- **Victims of Crime Act (VOCA) of 1984, as amended**, prohibiting discrimination in programs funded under the statute, both in employment and in the delivery of services or benefits, based on race, color, national origin, sex, religion, and disability; and
- **Violence Against Women Act (VAWA) of 1994, as amended**, prohibiting discrimination in programs either funded under the statute or administered by the Office on Violence Against Women, both in employment and in the delivery of services or benefits, based on actual or perceived race, color, national origin, sex, religion, disability, sexual orientation, and gender identity

A person who thinks he or she has been subject to discriminatory or retaliatory conduct should file a complaint alleging such as soon as possible after the first date an alleged act of discrimination or retaliation occurred and no later than one hundred eighty (180) calendar days after the last date an alleged act of discrimination or retaliation has occurred. A person complaining of discrimination under the Omnibus Crime Control and Safe Streets Act or the Violence Against Women Act must file a complaint within one year from the last act of alleged discrimination or retaliation.

Complaints alleging discrimination or retaliation can be:

- submitted to the city or police department in writing, using the *Discrimination Complaint Form*. In making a complaint, a complainant must disclose the identity of the person or persons alleged to have engaged in discriminatory or retaliatory conduct, and the location, date and description of each act of alleged discrimination or retaliation;

- submitted to the District Attorneys Council, using the *Discrimination Complaint Form* which can be found at [https://www.ok.gov/dac/Grants/Subgrantee\\_Toolbox/index.html](https://www.ok.gov/dac/Grants/Subgrantee_Toolbox/index.html)

In making a complaint, a complainant must disclose the identity of the person or persons alleged to have engaged in discriminatory or retaliatory conduct, and the location, date and description of each act of alleged discrimination or retaliation. The form can be either mailed or emailed to the District Attorneys Council, Kathryn B. Brewer, Executive Coordinator, 421 N.W. 13<sup>th</sup> Street, Suite 290, Oklahoma City, Oklahoma, 73103, [kathryn.brewer@dac.state.ok.us](mailto:kathryn.brewer@dac.state.ok.us), Phone: 405-264-5000;

- submitted to the Oklahoma Office of the Attorney General, Office of Civil Rights Enforcement, 313 N.E. 21<sup>st</sup> Street, Oklahoma City, OK 73105, <https://www.oag.ok.gov/civil-rights-enforcement> Phone: 405-521-3441; or,

- submitted to the United States Department of Justice, Office of Justice Programs, Office for Civil Rights, 810 Seventh Street NW, Washington, DC 20531, <https://www.ojp.gov/program/civil-rights/overview>, Phone: 202-307-0690. Complaints must be filed within 180 days or one year from the date of the alleged discrimination, depending on the federal civil rights law that is involved.



## City of Pryor Creek

12 North Rowe – PO Box 1167  
Pryor Creek, Ok 74362  
Tel 918-825-0888 Fax 918-825-6577  
www.pryorcreek.org

### AGREEMENT FOR FUNDING AND PROVISION OF SERVICES

This agreement entered on the 3<sup>rd</sup> day of October 2023, by and between the City of Pryor Creek, Oklahoma and the Pryor Main Street Program.

In consideration of funding provided by the City of Pryor Creek in the amount twenty thousand dollars and no cents (\$20,000.00), payable as a one-time payment, the Pryor Main Street Program does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2023-2024:

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Pryor Main Street Program

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk



RESOLUTION NO. 2023 - 6

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA, SUPPORTING CONTINUED PARTICIPATION IN MAIN STREET PROGRAMS.**

**WHEREAS**, the Oklahoma Main Street Center has been established in the Oklahoma Department of Commerce to assist small towns and cities to develop a public/private effort to revitalize their "Main Street" areas; and

**WHEREAS**, the City of Pryor Creek desires to continue participating in the Oklahoma Main Street Center; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Pryor Creek, Oklahoma:

**SECTION 1.** That the City of Pryor supports the participation in the 2023 / 2024 Oklahoma Main Street Center with the specific goal of revitalizing the historic central business district using the Main Street 4-Point Approach™ to economic revitalization.

**SECTION 2.** That the City of Pryor understands that the Main Street Approach is a long-term process that results in a continual effort to maintain and enhance downtown/historic district.

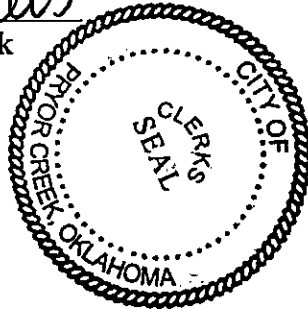
Passed and approved this 15<sup>th</sup> day of August, 2023.



Zac Doyle, Mayor

Attest:

  
Courtney Davis, City Clerk





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### AGREEMENT FOR FUNDING AND PROVISION OF SERVICES

This agreement entered on the 3<sup>rd</sup> day of October 2023, by and between the City of Pryor Creek, Oklahoma and the Veteran's Program / American Legion.

In consideration of funding provided by the City of Pryor Creek in the amount of one thousand dollars and no cents (\$1,000.00), payable as a one-time payment, the Veteran's Program / American Legion does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2023-2024:

- (1) Assistance for Mayes County Veterans.

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Veteran's Program / American Legion

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk



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**AGREEMENT FOR FUNDING AND PROVISION OF SERVICES**

This agreement entered on the 3<sup>rd</sup> day of October 2023, by and between the City of Pryor Creek, Oklahoma and the Disabled American Veteran’s Program.

In consideration of funding provided by the City of Pryor Creek in the amount of one thousand dollars and no cents (\$1,000.00), payable as a one-time payment, the Disabled American Veteran’s Program does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2023-2024:

- (1) Assistance and transportation for Mayes County Disabled American Veterans.

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Disabled American Veteran’s Program

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk



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### AGREEMENT FOR FUNDING AND PROVISION OF SERVICES

This agreement entered on the 3<sup>rd</sup> day of October 2023, by and between the City of Pryor Creek, Oklahoma and the Senior Citizen Nutrition Center.

In consideration of funding provided by the City of Pryor Creek in the amount of five thousand dollars and no cents (\$5,000.00), payable as a one-time payment, the Senior Citizens Nutrition Center does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2023-2024:

- (1) Assistance, events and transportation for Senior Citizens Nutrition Center.

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Senior Citizens Nutrition Center

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk



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### AGREEMENT FOR FUNDING AND PROVISION OF SERVICES

This agreement entered on the 3<sup>rd</sup> day of October 2023, by and between the City of Pryor Creek, Oklahoma and Pelivan Transit (Grand Gateway Economic Development Association).

In consideration of funding provided by the City of Pryor Creek in the amount of thirty-two thousand dollars and no cents (\$32,000.00), payable as a one-time payment, Grand Gateway does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2023-2024:

- (1) Provide public transportation to the citizens of Pryor Creek, Oklahoma

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Pelivan Transit  
(Grand Gateway Economic Development Association)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

# GW CONSTRUCTION & FENCING CO.

## ESTIMATE

Tyler Smith

(918)530-0578

[Tyler.gwfence@gmail.com](mailto:Tyler.gwfence@gmail.com)

PO Box 1629

Pryor, Ok 74362

Attention: City of Pryor / Frank Powell

Phone: 918-373-1584

City State: Pryor, Ok

Date: 9-26-2023

Project Title: replace privacy fence in Graham Cemetery

\*Prices are subject to change due to increasing material cost\*

Description	Quantity	Unit Price	Cost
East side of cemetery running North/ South	1	\$ 1	\$ 23,950
1250' 6' privacy			
—re-use metal post that are set already			
—new Douglas fir 2x4x16			
—new cedar 3.5" pickets			
Price includes straightening crooked post, adding concrete and brackets where are needed for broken or damaged ones			
***price includes tear out of old privacy fence and City of Pryor will haul off. GW will help city stack and load old fence panels			
		\$ 0	\$ 0
		Subtotal	\$ 23,950

\*GW Fencing offers a limited 1 year warranty.

\*Fence materials will change in appearance, dimension, and shape due to the process of aging and exposure to the elements. Wood fence materials are subject to warping and cracking. Warped wood is not preventable.

\*Any objects that interfere with digging could result in extra cost. GW will make contact before moving along.

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\* GW will call Okie 811 to have underground lines marked. GW is not responsible for private lines that aren't marked.

\*Any payments not made in full at completion of project will receive 15% late fee after 30 days.



# JUST FENCE IT

P.O. Box 1284  
Pryor, OK 74362

(918) 373-1673 Fax # NA

## Estimate

Date 9/25/2023

# 23092541

<u>Name / Address</u>
Graham Cemetary Pryor Okla Attn: Frank East Old Hiway 20 Pryor, OK 74361

Telephone #	Alternate/FAX #
918.373.1584	

Specifications	Total
----------------	-------

Remove and haul away old wood part of fence & prepare fence line	750.00
Prose to furnish & install ~1250' of 6' fence using existing steel posts	27,237.50

NOTE: Estimate is good for 5 days from date on estimate this is due to fluctuating material cost at this time. Additional charge may apply for hard dig conditions

<b>Total</b>	\$27,987.50
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**M&M Properties, LLC**  
 22 South Adair Street  
 Pryor, OK 74361  
 (918) 630-1231  
 montylittlefield@gmail.co  
 m



## Estimate

**ADDRESS**

City of Pryor Creek  
 ATTN: Frank Powell  
 24 South Rowe Street  
 Pryor, Oklahoma 74361

**ESTIMATE #** 1523

**DATE** 09/26/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Note</b>	Project Title: : replace privacy fence in Graham Cemetery.	1	0.00	0.00
<b>Scope of Work</b>	East side of cemetery running North/South 1250' 6' privacy.	1	32,500.00	32,500.00
<b>Note</b>	Re-use metal post that are set already, new Douglas fir 2x4x16, new cedar 3.5" pickets	1	0.00	0.00
<b>Note</b>	Price includes straightening crooked post, adding concrete and brackets where are needed for broken or damaged ones.	1	0.00	0.00
<b>Note</b>	Price includes tear out of old privacy fence and City of Pryor will haul off.	1	0.00	0.00

This estimate is a rough bid and all prices are subject to change in accordance to product and labor pricing. The above fee is based on information provided and the assumption that unexpected circumstances will not be encountered during the project. If significant additional labor or material is necessary, we will discuss it with you and arrive at a new fee estimate before incurring additional costs. Unless otherwise stated, payment is due upon presentation of the invoice. At a minimum, billing will be performed at the completion of each scope of work. Balances 30 days past due will accrue a monthly 6% late fee.

**TOTAL** **\$32,500.00**

Accepted By

Accepted Date

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

**For any questions, please contact:****Justin Marshall**

P &amp; K Equipment, Inc.

4385 W 520

Pryor, OK 74361

Tel: 918-824-8541

Fax: 918-824-2103

Email: [jmarshall@pkequipment.com](mailto:jmarshall@pkequipment.com)

- Vendor: Deere & Company  
 2000 John Deere Run  
Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



Quote Id: 29675864

---

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

P & K Equipment, Inc.  
4385 W 520  
Pryor, OK 74361  
918-824-8541  
pryor@pkequipment.com

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Prepared For:

**CITY OF PRYOR CREEK**

**Proposal For:**

**Delivering Dealer:**

Justin Marshall

P & K Equipment, Inc.

4385 W 520

Pryor, OK 74361

pryor@pkequipment.com

**Quote Prepared By:**

Justin Marshall

jmarshall@pkequipment.com

Date: 25 September 2023

Offer Expires: 25 October 2023

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*Confidential*





**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

P & K Equipment, Inc.  
4385 W 520  
Pryor, OK 74361  
918-824-8541  
pryor@pkequipment.com

**Quote Summary**

**Prepared For:**

CITY OF PRYOR CREEK  
12 N ROWE ST  
PRYOR, OK 74361

**Delivering Dealer:**

**P & K Equipment, Inc.**  
Justin Marshall  
4385 W 520  
Pryor, OK 74361  
Phone: 918-824-8541  
jmarshall@pkequipment.com

**Thank you - we appreciate your business!**

Prices listed include all applicable bonuses & rebates.

**Quote ID:** 29675864

**Created On:** 25 September 2023

**Last Modified On:** 25 September 2023

**Expiration Date:** 25 October 2023

**WARRANTY INFORMATION:** FOR NEW EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR USED EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 62 in. OnRamp Mid-Mount Side Discharge Mower (2025R and 2320 Tractors Model Year 2016 and older) <b>Contract:</b> OK Ag Trees & Brush Maint Equip SW0196D (PG 94 CG 22) <b>Price Effective Date:</b> September 24, 2023	\$ 3,393.16 X	1 =	\$ 3,393.16
<b>Equipment Total</b>			<b>\$ 3,393.16</b>

62" mower Deck

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 3,393.16
Trade In	
SubTotal	<b>\$ 3,393.16</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 3,393.16
Down Payment	(0.00)

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



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**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

P & K Equipment, Inc.  
4385 W 520  
Pryor, OK 74361  
918-824-8541  
pryor@pkequipment.com

---

Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 3,393.16</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



# Selling Equipment

Quote Id: 29675864      Customer Name: CITY OF PRYOR CREEK

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

P & K Equipment, Inc.  
4385 W 520  
Pryor, OK 74361  
918-824-8541  
pryor@pkequipment.com

## JOHN DEERE 62 in. OnRamp Mid-Mount Side Discharge Mower (2025R and

Hours:

**Stock Number:**

**Contract:** OK Ag Trees & Brush Maint Equip SW0196D (PG  
94 CG 22)

**Selling Price \***  
\$ 3,393.16

**Price Effective Date:** September 24, 2023

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0185LV	62 in. OnRamp Mid-Mount Side Discharge Mower (2025R and 2320 Tractors Model Year 2016 and older)	1	\$ 3,628.00	18.00	\$ 653.04	\$ 2,974.96	\$ 2,974.96
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1000	Attaching Parts (Mechanical Mower Lift)	1	\$ 510.00	18.00	\$ 91.80	\$ 418.20	\$ 418.20
<b>Standard Options Total</b>			<b>\$ 510.00</b>		<b>\$ 91.80</b>	<b>\$ 418.20</b>	<b>\$ 418.20</b>
<b>Total Selling Price</b>			<b>\$ 4,138.00</b>		<b>\$ 744.84</b>	<b>\$ 3,393.16</b>	<b>\$ 3,393.16</b>

# TIME FOR CHANGE

PREPARED FOR  
**PRYOR CREEK  
RECREATION CENTER**

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John Jobe | [John.Jobe@daxko.com](mailto:John.Jobe@daxko.com) | 865.386.7099

# WHAT'S INCLUDED

## DIGITAL CHECK IN

From child watch to after school, from swim lessons to summer camp, CORE will let you capture every check in signature digitally. We will show you who is authorized for pick-ups, member's health needs and let you take care of a past due balance.

## 3RD PARTY BILLING

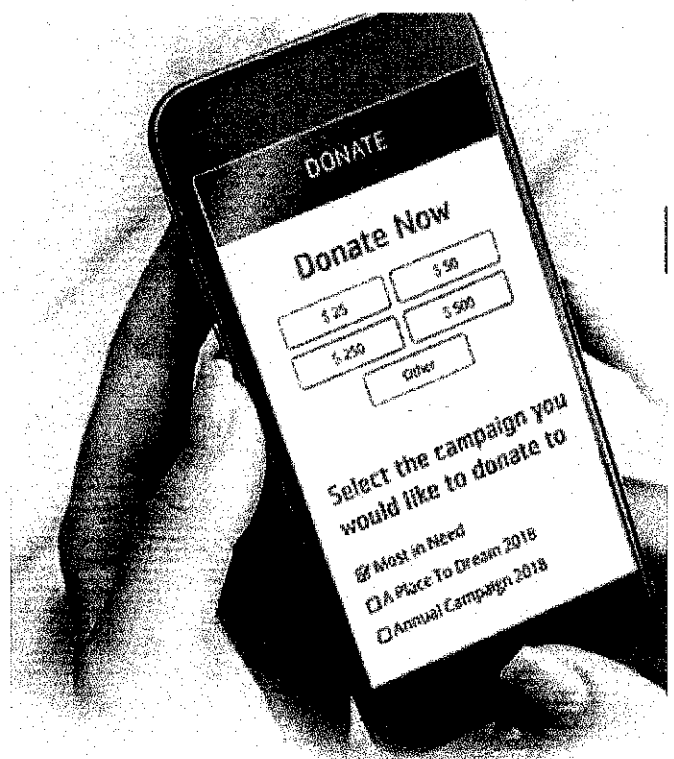
Take the pain away from tracking what corporations have sent you a bill for what members. Let CORE do the heavy lifting of tracking money. GL's and who owes for what.

## FUNDRAISING

We make campaigns so much easier with full member management integration, text-to-give, mobile donations and customized campaigner pages.

## DONOR ENGAGEMENT

Before you leave your office, see who you might bump into with our "Donors in the Building" dashboard. Your Directors can even receive a text when a large donor checks in!







# 3 YEAR PROPOSAL

## One-Time Investments:

Up-front Investment

**\$3,000**

Reclique Core Monthly

**\$607.00**

Software Investment:

*Proposal Valid through 9/15/2023*



## **CONSUMPTION-BASED INVESTMENTS**

Gains Payment Processing flat rate of 3.25%.

Standard annual investment increases will apply. CPI + 3%

Standard Software Transaction/Gateway Fees apply.

Monthly ACH Gateway Monthly \$27.41

Credit Card Gateway Monthly \$34.12

ACH Transaction Rate \$0.34 per transaction

CC/DC Transaction Rate \$0.22 per transaction

***Proposal Valid through 8/25/2023***



# Tulsa Lock & Key

10314 E 21st Street  
Tulsa, OK 74129  
918.664.5010  
PEN#73-1267845  
OKLIC1462

DATE: 08/27/23

PRYOR CREEK RECREATION CENTER  
ATTN: JACKIE MOYERS  
111 S.E. 9TH ST.  
PRYOR, OK. 74361

moyersj@pryorcreek.org

We are pleased to submit the following bid:

LOCKSMITH SERVICE AND LABOR TO REMOVE EXISTING MECHANICAL LOCKS  
FROM 2 DOUBLE DOOR OPENINGS AND 1 SINGLE DOOR REPLACING 4 FLUSH  
BOLTS ON 2 DOUBLE DOOR PAIRS

## MATERIALS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	CORBIN DC6210 DOOR CLOSERS	\$ 563.40	\$ 1,126.80
4	IVES 12" FLUSH BOLTS	\$ 31.98	\$ 127.92
2	ALARM LOCK DL2709WP-KEYPAD-ENTRANCE LOCK	\$ 709.30	\$ 1,418.60
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

Materials Total: \$ 2,673.32

## SERVICE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
42	SERVICE CALL TRIP, 42 MILES @ 4.00 PER MILE	\$ 4.00	\$ 168.00
6	LABOR HOURS TO REPLACE AND REPAIR HARDWARE ON 7 DOOR OPENING	\$ 60.00	\$ 360.00
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

Services Total: \$ 528.00

BID VALID UNTIL 9/15/2023 **Total Bid Price: \$ 3,201.32**

SALES REP. TROY STEPHENS



# Painting Bid

And We're Done LLC

## Owner information

Name Pryor Creek Recreation Center  
Address 1111 SE 9th Street  
City, State ZIP Pryor, Oklahoma 74361  
Phone 918-825-6909  
Email mooremk@pryorcreek.org  
Project name Painting Great Wall North side of Weight Room

## Contractor information

Company And We're Done LLC  
Name Amanda Mibb  
Address 406 Southeast 5th Street  
City, State ZIP Pryor, Oklahoma 74361  
Phone 918-904-0550  
Email mandimibb@gmail.com  
Completion date 12/24/2024

## Scope of work

For this project, we are going to work overnight. We will work three nights. We will have a scissor lift rolling along plywood in front of wall and paint from left to right.

## Not included

## Company proposal

I propose to do the job three evenings. The total cost will be 4,100.00. I will provide a detailed breakdown of cost including materials, equipment rental, and labor.

Mandi Mibb  
Submitted by **Amanda Mibb**

9/7/2023  
Date

Wt. Room - Wall

# Invoice

BILL TO <b>Mike Moore</b>		SHIP TO <b>Saul Gonzalez Paint</b>
ADDRESS <b>111 SE 9th Street Pryor</b>		ADDRESS <b>1918 S 89th E A</b>
STATE, ZIP <b>OK 74301</b>	CITY, STATE, ZIP <b>Tulsa OK 74112</b>	
BUYER ORDER NO.	SOLD BY	TERMS
		FO.B

65390

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	DATE
		the estimate for painting the gym wall is 4,570 with one coat of primer and one coat of eggshell paint from the Sherwin Williams store.		1	4/17

Logo on wall

# Front Desk Move

TS-2  
Members Scan  
Silver Supporters

Member Sign-up  
- Cust. Service

iPad Station

Exit

Gate

TS-2

TS-1

TS-1 is controlled

FRONT DESK

Stairs

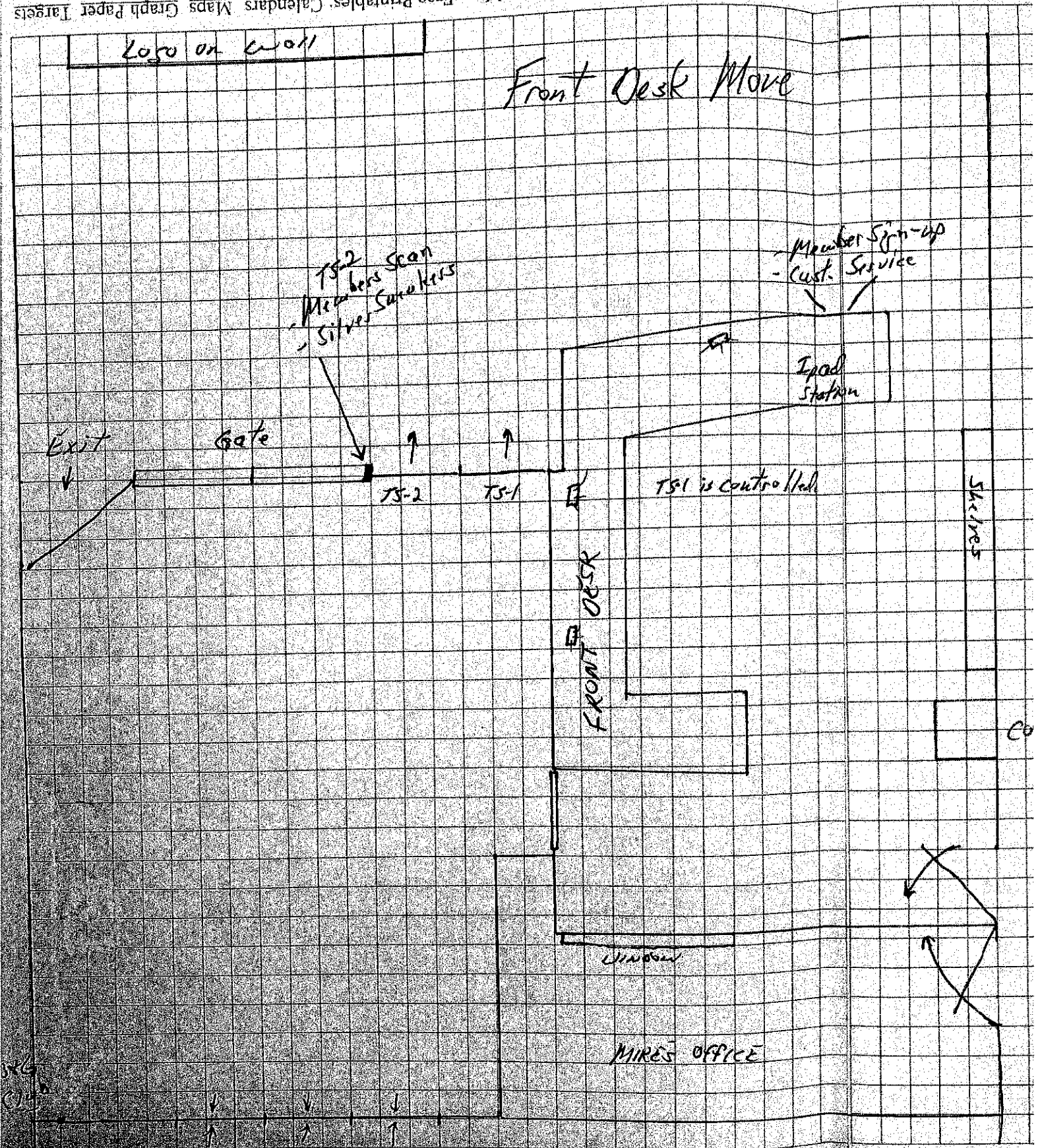
CO

WINDOW

MIRI'S OFFICE

3 DOORS  
FRONT DOORS

56  
C14





## **Rec Board Meeting Minutes – September 18<sup>th</sup>, 2023**

1. Call to order. Meeting was called to order by Brittain. Board Members Present: Houston Brittain, Steven Riff, Walter Olson, Jamie Nofsinger, Marty Marsh and Karen Cook.
2. Approve minutes of the August 1<sup>st</sup>, 2023 special meeting. Motion made by Cook, Second by Olson motion carried.
3. Discuss, possibly recommend Council action to accept bids from Jayco for replacing two HVAC units, RTU #3 over the group fitness room in the amount of \$36,000.00 and RTU #9 over the weight room in the amount of \$47,593.00 to be paid from Recreation Center Repair and Maintenance Account #84-845-5091. Bids also requested from Vickery Heating and Air & Master's Heating and Air and were not received. Moved down – Tabled for next meeting to acquire more information on the possible repair. Including how long it would last if repaired and warranty information.
4. Discuss, possibly recommend Council action to accept a proposal from Daxko-Re-Clique \$3,000.00 one-time up front and \$607 monthly to be paid from Recreation Center Computer Tech Support Account #84-845-5046. This software will replace RecTrac. Motion to accept by Riff and Second by Nofsinger – Motion carried.
5. Discuss, possibly recommend Council action to accept a bid from Tulsa Lock & Key in the amount of \$3,201.32 to repair the two sets of double doors and chlorine storage door in the pool area to be paid from Recreation Center Repair and Maintenance Account #84-845-5091. No other bids received. Motion to accept by Olson and Second by Riff. Motion carried.
6. Discuss, possibly recommend Council action to accept a bid by And We're Done LLC in the amount of \$4,100.00 to paint the big wall in the weight room to be paid from Recreation Center Repair and Maintenance Account #84-845-5091. One other bid received from Saul Gonzalez Paint in the amount of \$4,700.00. Motion to accept by Nofsinger and Second by Riff. Motion carried.
7. Discuss, possibly recommend Council to seek bids to move the front desk from the current position to the east side of the lobby, closer to the doors. Motion to seek bids by Brittain and Second by Cook. Motion carried.
8. Discuss, possibly recommend Council action to increase lifeguard pay from \$10.00 an hour to \$13.00 an hour paid from Recreation Center Salaries Aquatic – Temp Lifeguards Account #84-846-5018. Motion to accept by Riff and Second by Olson. Motion carried.
9. Directors Report
  - a. Facility Repair & Maintenance – Landscaping, Chlorine Room and Security System Improvements
  - b. Finance Report – See GL
  - c. Aquatics Report – 15 pool parties, 50 kids have signed up for private lessons.
  - d. Personnel Report – All trainers CPR certified
  - e. Misc. – 132 new members
  - f. Q&A
10. Adjourn. Motion by Riff and seconded by Nofsinger. Motion Carried

Visual Force, Inc.  
 2720 North Highway 167  
 Catoosa, OK 74015

Phone: 918-739-4555  
 Fax: 918-739-4557



# Estimate

Date	Estimate #
9/13/2023	4344

Name / Address
Pryor Police Department Capt. Tramel 214 South Mill Pryor, OK 74361

Project

Item	Description	Qty	Cost	Total
SO-ENNLB00-54...	SoundOff NXT LtBar 54" R-W/B-W with full scene light, Red/Blue Rear w/Red Traffic	1	1,879.00	1,879.00
SO-PMP1BK003	SoundOff D Pillar 6 wedgeKit 21-23 Tahoe MPwr	1	54.88	54.88
SO-EMPSCG1Q...	SoundOff MPwr 3" 3Wire QkMt 12LED RBW	6	118.58	711.48
SO-EMPSCG2Q...	SoundOff MPwr 4" 3Wire QkMt 18LED RBW (Tag)	2	133.28	266.56
SO-ESLRL6105D	SoundOff SL Run Lt R/W (No Brckt)	1	305.76	305.76
SO-ESLRL6105E	SoundOff SL Run Lt B/W (No Brckt)	1	305.76	305.76
SO-PSLVBK03	SoundOff SL Run Lt Brkt 21-23 Tahoe (1 side only)	2	23.03	46.06
SO-EMPSCG2Q...	SoundOff MPwr 4" 3Wire QkMt 18LED RBW (Fog)	2	133.28	266.56
SO-PMP2WDG05B	SoundOff 5 Degree Mt on 4" Mpwr QuickMt	2	6.37	12.74
SO-EMPSCG2ST...	SoundOff MPwr 4" 3Wire StudMt 18LED RBW (Cargo)	2	133.28	266.56
SO-PMP2WSSSB	SoundOff Wndw Shroud Kit 4" MPower	2	12.25	24.50
SO-EMPSCG2ST...	SoundOff MPwr 4" 3Wire StudMt 18LED RBW (Grill Guard)	2	133.28	266.56
SO-ENGSA5200R...	SoundOff BluPrt 500 Series Remote Siren Button Cntrl for (2) 100w Speakers	1	929.04	929.04
SO-ENGLMK001	SoundOff BluPrt Lk MicroMod & Harness 2021/23 Tahoe	1	346.92	346.92
SO-ETSS100J5	SoundOff Speaker 100J5	2	220.99	441.98
SO-ETSSVBK07	SoundOff Spkr Brckt Tahoe 2021-23	1	31.85	31.85
JO-425-6569	Jotto Cnsl 2021/23 Tahoe w/locking lid	1	871.00	871.00
JO-425-3704	Jotto Dual ABS Cup Holder	1	63.00	63.00
JO-425-6260	Jotto Arm Rest-Upper Structure 7.75x8x8	1	78.00	78.00
JO-425-6651	Jotto FacePlt 12v outlet	1	59.00	59.00
WE-WEI-005	Weiser Dual GunMt 1 clasp style 1 univ style lock	1	481.00	481.00
JO-475-1712	Jotto Prtn SingleCell Lt 21-23 Tahoe	1	1,268.00	1,268.00
TE-47999	Larid Ant 800-866 Black Phantom	1	42.00	42.00
Coax w/Mini Con...	Larid Coax w/ Mini Connector	1	25.00	25.00
EQUIP-VARIOUS	Westin Modular Grill Guard HDX	1	979.80	979.80

Thank you for your business.	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>



Visual Force, Inc.  
 2720 North Highway 167  
 Catoosa, OK 74015

Phone: 918-739-4555  
 Fax: 918-739-4557



# Estimate

Date	Estimate #
9/13/2023	4344

<b>Name / Address</b>
Pryor Police Department Capt. Tramel 214 South Mill Pryor, OK 74361

<b>Project</b>

Item	Description	Qty	Cost	Total
	SoundOff Products Quoted per NASPO/SW141 Agreements			

Thank you for your business.

<b>Subtotal</b>	\$10,023.01
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$10,023.01



# ReadyUnit, LLC

Cody Marquis

**Business Number** 918-244-9800

444560 East 350 Road Vinita, OK 74301

9182449800

marquiscody@yahoo.com

ESTIMATE

EST0025

DATE

09/13/2023

TOTAL

USD \$2,500.00

TO

## Pryor Creek Police Department

Chief J. Cantrell

☎ 9183730993

cantrellj@pryorcreek.org

DESCRIPTION	RATE	QTY	AMOUNT
<b>Installation of Emergency Equipment and Westin grill guard: 2023 Chevrolet Tahoe PPV</b> Per Visual Force equipment quote #4344 Includes agency supplied radio, computer mount, and docking station, if needed.	\$2,500.00	1	\$2,500.00

**TOTAL**

**USD \$2,500.00**

DATE SIGNED

09/13/2023

Quote Number 00007898



Prepared By Jenny Coughenour
Phone (913) 428-3280
Fax (913) 492-1703
Email jccoughenour@kustomsignals.com

Address 10901 W 84th Terrace, Suite 100
Lenexa, Kansas 66214
United States
Created Date 9/19/2023
Expiration Date 12/19/2023

Quote To:

Name Captain KEVIN TRAMEL
Bill To Name PRYOR CREEK POLICE DEPT
Bill To 214 S MILL ST
PRYOR, OK 74361-5222
USA
Ship To Name PRYOR CREEK POLICE DEPT
Ship To 214 S MILL ST
PRYOR, OK 74361-5222
USA

Table with 5 columns: Product Code, Quantity, Product Description, Sales Price, Total Price. Row 1: 3003, 1.00, Eagle 3 Dual Ka-band antenna with Same Direction, Fastest, Scan mode, Wireless Speed Sensing, QuikTrak, and eFork, \$2,571.31, \$2,571.31

Totals

Summary table with 2 columns: Description, Amount. Rows: Subtotal \$2,571.31, Shipping and Handling \$0.00, Total Amount \$2,571.31

\* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

\*\*OK NASPO Contract #00218\*\*

Includes Shipping
3-Year Standard Warranty

Quote Acceptance

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Quote Number 00007898



Prepared By Jenny Coughenour
Phone (913) 428-3280
Fax (913) 492-1703
Email jcoughenour@kustomsignals.com

Address 10901 W 84th Terrace, Suite 100
Lenexa, Kansas 66214
United States
Created Date 9/19/2023
Expiration Date 12/19/2023

KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS

1. APPLICABILITY. Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. PRICES AND TAXES. Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion.

3. PAYMENT. Unless otherwise provided on the face of the invoice, payment is due 30 days after invoice date in US dollars. Partial payments are not permitted unless authorized in writing.

4. DELIVERY AND PERFORMANCE. Delivery dates are approximate. Seller disclaims all liability for late or partial delivery.

5. LOSS IN TRANSIT. Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight.

6. TERMINATION, RESTOCKING CHARGES. Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate.

7. WARRANTY. Seller's warranty is provided separately.

8. LIMITATION OF LIABILITY. SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. INDEMNIFICATION. Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. EXPORT RULES. Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries.

11. MISCELLANEOUS. These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersedes any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right.

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219

Quote Acceptance

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

# ENDEX, INC. OF TULSA

P.O. BOX 471039 / TULSA, OKLAHOMA 74147 / (918)838-3991 / FAX (918)838-3994

LICENSE NO. 0175

## QUOTATION

PAGE: 1 OF 1

DATE: 9/15/2023

TO: CITY OF PRYOR CREEK  
CITY HALL

QUOTE: 441-  
REFERENCE: FIRE ALARM

QUANTITY	DESCRIPTION
	WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING
1	NFW-100X FIRE PANEL
1	N-ANN-100 ANNUNCIATOR
7	NOT-BG-12LX PULL STATION
4	NP-200-IV SMOKE DETECTOR
9	DNR DUCT DETECTORS
2	FST-951 HEAT DETECTORS
3	FMM-101 MINI MODULES
	LABOR
	ENDEX WILL REUSE THE EXISTING FIRE ALARM WIRE, STROBES AND HORNS STROBES
	<b>TOTAL COST: <u>\$14,975.00</u></b>
	<b>QUOTE IS GOOD FOR 30 DAYS</b>

\_\_\_\_\_  
SIGN HERE AND RETURN TO ENDEX

\_\_\_\_\_  
MIKE BARRETT  
ENDEX, INC. OF TULSA



# OK - City of Pryor -Mayes County EM - Salamander Project Proposal Option 3 9\_12\_2023

Quote created: September 12, 2023 Reference: 20230912-162840827

**OK- Mayes County EM**  
One Court Place, Suite 140  
Pryor, Oklahoma 74361

**Mike Dunham**  
mayescountyem2@gmail.com  
918.825.4650

## Comments

Brenden Ourth - Sales Manager Midwest Card and ID Solutions



## Products & Services

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### "Salamander LIVE" Level 2 -Subscription

"Salamander LIVE" Level 2 Annual Subscription (Package includes 3 user accounts, 300 personnel database records and unlimited equipment database records, and 1 print location license)

1 x \$760.00 /year  
for 1 year

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**Swiftpro K30D Dual-Sided Retransfer Card Printer**

1 x \$4,995.00

K30D 300dpi Double Sided Retransfer Printer

Features:

- Double Side Printing
  - Over-the-edge printing capability for complete card side printing
  - Resolution: 300 dpi x 300 dpi
  - High Throughput: More than 120 cards per hour in full color (Single side printing: YMCK)
  - Compact Size: 13.5" W x 12.7" D x 13.2" H (343mm W x 322mm D x 335mm H); 30 lbs.
  - 24-Bit Color, 256 Grayscale
  - Optional contact and contactless smart card encoders, magnetic encoder
  - Card material: PVC, PET-G, PC, ABS (PVC cards need prior confirmation)
  - 16MB Memory
- 

**Midwest Card and ID Solutions - Depot Level Printer Service (36 Months of coverage)**1 x ~~\$2,250.00~~  
after \$2,250.00  
discount **\$0.00**

36 months of depot level service coverage on K30D Retransfer Printers. Price includes all parts and labor. Client responsible for shipping unit back to Midwest Card offices for service in original box.

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**YMCK-K Ribbon (K30D Card Printer Supply)**

1 x \$400.00

YMCK-K Ribbon (K30D Card Printer Supply)

Designed for duplex printing. Yield is 750 cards per roll

**Retransfer Film for K30D Retransfer Printer**

1 x \$145.00

Retransfer Film for K30D Retransfer Printer (Yield is 500 Duplex cards per roll)

**Zebra (ZD421) Label Printer (Part # ZD4A043-C01M00EZ)**

1 x \$850.00

Zebra (ZD421) Label Printer (used for equipment label printing from Salamander LIVE credentialing system)

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**Zebra Label Printer Ribbons (Part #05095CT11007)**

1 x \$149.00

Zebra Label Printer Ribbon 4.33" (110MM) WIDE X 244' (74M) LENGTH ZD420 CARTRIDGE, 6 CARTRIDGES PER CASE, PRICED PER CASE

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**Peel and Stick Labels 2" x 1" (Part #82414)**

1 x \$160.00

Peel and Stick Labels 2" x 1" peel-and-stick Synthetic Poly labels (12 rolls per case) 260 labels per roll

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**TRACK APP Subscription, 5 Accounts (Part # IT-SL-L1)**1 x \$750.00 / year  
for 1 year

Annual Fee for Salamander "02 - TRACK" Mobile app for Android or Apple (IOS) devices (Includes 12 month subscription for 5 Users)

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**APP User Account Configuration Fee (Part # APP-CONFIG)**

Salamander APP Setup and Configuration (One time fee per account)

5 x ~~\$30.00~~  
after \$150.00 discount  
**\$0.00**

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**Salamander "Asset Management" (LEVEL 1) Solution ASSET MANAGEMENT (1 Organization)**

1 Year Subscription- Organization Level 1 Base Package for 1 Organization (Includes SalamanderLive - based ASSET MANAGEMENT for users within one Salamander organization, 1 Print Location, and 2 INVENTORY APPs. Hardware and supplies not included.)

1 x \$750.00 / year  
for 1 year

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**Salamander APP User Account Setup Fee (Part # APP-CONFIG)**

Salamander APP Setup and Configuration (One time fee per account)

2 x ~~\$30.00~~  
after \$60.00 discount  
**\$0.00**

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**WHITE non-slotted Card Stock**

WHITE non-slotted Card Stock (Box of 500 cards)

1 x \$57.50

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Annual subtotal	\$2,260.00
One-time subtotal	\$6,756.50
after \$2,460.00 discount	
Shipping & Handling	\$175.00
<b>Total</b>	<b>\$9,191.50</b>

**Signature**

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Signature

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Date

---

Printed name**This quote expires on October 12, 2023****Purchase terms**



**Questions? Contact me**



**Brenden Ourth**

Sales Manager

[brenden@midwestcard.com](mailto:brenden@midwestcard.com)

+18169358235

**Midwest Card and ID Solutions**

4747 NW Gateway Ave

Riverside MO 64150

United States

September 26, 2023

Salamander Sole Source Justification

To: Mayes County Office of Emergency Mgmt. (Oklahoma)  
Attn: Mike Dunham [mayescountyem2@gmail.com](mailto:mayescountyem2@gmail.com) 918.825.4650  
One Court Place, Suite 140  
Pryor, OK 74361

This is to verify that Salamander Technologies, Inc. is the sole source provider of the interTRAX® Resource Accountability systems. This list of products includes (but is not limited to) "Salamander LIVE", "rapidTAG/ rapidTAG EVAC", "COMMAND", and the Salamander "TRACK" APP. All Salamander interTRAX® system engineering (software, hardware, and services) is provided by Salamander Technologies, Inc. Local sales and services (installation, training, and project management) can only be provided by **Midwest Card and ID Solutions**.

The Salamander interTRAX® system and method of accountability is protected by five (5) U.S. Patents:

- \* U.S. Patent No. 5,573,278
- \* U.S. Patent No. 5,596,652
- \* U.S. Patent No. 5,793,882
- \* U.S. Patent No. 6,761,312
- \* U.S. Patent No. 7,191,934

Salamander Technologies has a Regional Technical Center program that authorizes resellers of interTRAX® to install and provide training for systems supplied by Salamander Technologies Inc. By agreement, these distributors must be trained and certified by Salamander Technologies, Inc. **Midwest Card & ID Solutions is the only certified Regional Technical Center (Sales and Service) that may perform these services for the State of Oklahoma.**

If there any questions or concerns about sole source justification, please don't hesitate to contact me.

Sincerely,



Rob DeVaun  
North American Sales Director



PPWA BOND PROCEEDS	\$	135.45
E-911	\$	1,046.43
LIBRARY SPECIAL	\$	104.02
SEIZURES-POLICE DEPARTMENT	\$	0.33
DONATIONS	\$	877.50
COMMUNITY DEVELOPMENT BLOCK GRANT	\$	-
EDTA	\$	894.07
TOTAL	\$	598,193.09

- f. Approve shredding closed Court records from 2012-2017.
- g. Approve closing Graham Avenue from Hogan to Adair Street, North to NE 1<sup>st</sup> Street and back to Hogan for a Homecoming Parade on Thursday evening, September 21<sup>st</sup>, 2023, from 6:30 p.m. – 8:30 p.m.
- h. Approve waiving the Graham Community Building rental fees for Santa’s Christmas Village held December 4<sup>th</sup>-10<sup>th</sup>, 2023.
- i. Approve Mayor to sign Interlocal Agreement with Mayes County 911.
- j. Approve Mayor to sign a work order with Infrastructure Solutions Group, LLC to begin Phase I of the Street Rehabilitation Project.
- k. Approve Mayor to sign a work order with Infrastructure Solutions Group, LLC to begin Phase II of the Street Rehabilitation Project.
- l. Approve Mayor to sign Oklahoma Emergency Management Performance Grant.
- m. Approve Mayor to sign Cooperative Service Agreement between the City of Pryor and the United States Department of Agriculture, Animal and Plant Health Inspection Service and Wildlife Services.
- n. Approve an expenditure in the amount of \$3,014.46 to the Junior Library Guild for new materials from Library Books Account #02-221-5034.
- o. Acknowledge the receipt of a technology grant from the Oklahoma Department of Libraries for the Pryor Public Library in the amount of \$5,000.00 deposited to Library Supplies Account #02-221-5031.
- p. Approve the purchase of five Dell Optiplex Small Form Factor PCs, four 24" Dell monitors, and one 27" Dell monitor at State contract pricing for \$4,834.25. This equipment will be paid for using the Technology Grant from the Oklahoma Department of Libraries and taken from Library Supplies Account #02-221-5031.
- q. Approve the Library declaring surplus two Asus ET2013 Aio machines (property tag numbers 04746 and 04591) initially purchased in 2014. They will be destroyed at an upcoming Teen Night.
- r. Approve signing an MOU with Oklahoma Department of Mental Health and Substance Abuse Services to provide Pryor with a vending machine stocked with free Narcan/Naloxone and Fentanyl test strips. The vending machine will be located at the North entrance of the Thomas J. Harrison Pryor Public Library.
- s. Accept the resignation of volunteer firefighter Treyton Fetherston effective August 9<sup>th</sup>, 2023.
- t. Approve a resolution with respect to adoption of the amendment and restatement of the City of Pryor Creek Retirement Plan #5-20937.
- u. Approve a resolution with respect to adoption of the amendment and restatement of the City of Pryor Creek Deferred Compensation Plan #8-05293.
- v. Approve additional amount of \$720.00 to Perkins Irrigation, Inc. to repair the irrigation system at the Pryor Creek Recreation Center from Recreation Repair and Maintenance Account #84-845-5091. The original bid amount of \$2,875.00 was approved on August 15<sup>th</sup>, 2023, but the final invoice was for \$3,595.00.

Motion was made by Chitwood, second by Gonthier to approve the consent agenda less items a, b, l, m, n, r, s, t and u. Voting yes: Lamar, Shropshire, Mileur, Chitwood, Tramel, Gonthier and Smith. Voting no: none.

**4a. Approve minutes of the August 15<sup>th</sup>, 2023 Council meeting.**

Motion was made by Shropshire, second by Chitwood to approve minutes of the August 15<sup>th</sup>, 2023 Council meeting with a modification to item 3o to reflect that the Council’s approval specifies only beginning the process of purchasing a new fire truck. Voting yes: Mileur, Chitwood, Gonthier, Smith and Lamar. Abstaining, counting as a no vote: Shropshire and Mileur. Voting no: none.

**4b. Approve minutes of the August 21<sup>st</sup>, 2023 Council meeting.**

Motion was made by Chitwood, second by Gonthier to approve minutes of the August 21<sup>st</sup>, 2023 Special Council meeting. Voting yes: Mileur, Chitwood, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

# PROCLAMATION

## Domestic Violence Awareness Month October 2023

**WHEREAS,** *Domestic Violence does not affect just one group of people, it is a crime that harms individuals of all races, genders, ages, and socioeconomic levels; This type of violence can include intimate partner violence, child abuse, elder abuse, as well as other types of violence between people who have a relationship with each other; and*

**WHEREAS,** *1 in 4 women and 1 in 7 men experience domestic violence in their lifetime through physical, sexual, verbal, emotional, spiritual, economical, and/or stalking; and*

**WHEREAS,** *It is imperative to support survivors of domestic violence as they recover and regain their autonomy and sense of safety; and*

**WHEREAS,** *The perpetrators of these crimes should be held accountable, and the public should be educated on breaking the cycles of abuse; and*

**WHEREAS,** *Efforts should be made by the City, local organizations and schools to encourage all citizens to recognize the importance of domestic violence awareness and prevention in working to eliminate domestic violence and encourage healthy relationships.*

**NOW, THEREFORE, BE IT PROCLAIMED, BY THE MAYOR AND CITY COUNCIL OF PRYOR CREEK, that this Council, for and on behalf of the people of Pryor Creek, does hereby declare October 2023 to be “DOMESTIC VIOLENCE AWARENESS MONTH” in the City of Pryor Creek.**

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*Zac Doyle, Mayor*

*Attest:*

---

*Courtney Davis, City Clerk*

ORDINANCE NO. 2023-\_\_\_\_\_

AN ORDINANCE TO REGULATE THE INSTALLATION AND USE OF AUTOMATED LICENSE PLATE READERS AND THE DATA COLLECTED

WHEREAS, the City of Pryor Creek, Oklahoma, finds and declares as the legislative body of the City, that it is in the best interests of the citizens of the City for the Pryor Police Department to begin using Automated License Plate Reader (ALPR) technology to collect data, however also recognizes the Constitutional privacy of the citizens of the City.

WHEREAS, the City of Pryor Creek, Oklahoma believes the Pryor Police Department should have access to the data collected from the ALPRs for the purpose of investigations, crime prevention and for the overall protection of the City's citizens.

WHEREAS, the City of Pryor Creek, Oklahoma also believes the citizens should have their privacy rights fully protected from the unlawful collection and distribution of data or tracking of movements or actions.

NOW, THEREFORE, be it ordained by the Mayor, and the Council of the City of Pryor Creek, Mayes County, Oklahoma to wit:

\_\_\_\_\_ of the Code of Ordinances of Pryor Creek, Mayes County, State of Oklahoma shall be amended to include the following addition:

1. Automated License Plate Reader (ALPR)

a. Authorization for Use

- i. The Police Department is authorized to install and utilize ALPR technology within the corporate limits of the City for the purpose of capturing and storing digital license plate data and images.
- ii. All data and images gathered by an ALPR is for the official use of the Police Department. Because such data may contain confidential information, it is not open to public review.

b. Operation of ALPR

- i. An ALPR may only be used for official law enforcement business.
- ii. An ALPR may be used in conjunction with any routine patrol operation or criminal investigation. Reasonable suspicion or probable cause is not required before using an ALPR.

iii. No ALPR operator may access confidential Pryor Creek Police Department, state or federal data unless authorized to do so.

iv. No ALPR shall be utilized for the purpose of tracking any right protected by the United States Constitution or the Constitution of the State of Oklahoma including but not limited to: Right to Religion, Right to Express, Right to Assemble, and the Right to Petition.

c. Data Storage

i. All stored ALPR data should be retained for a period of ten (10) calendar days. Thereafter, ALPR data should be purged unless it has become, or it is reasonable to believe it will become, evidence in a criminal action or is subject to a discovery request or other lawful action to produce records. In those circumstances, the applicable data should be downloaded onto portable media and booked into evidence. Under no circumstance shall any data be sold, distributed or given to any third party unless required by law.

d. Releasing ALPR Data

i. The ALPR data may be shared only with other law enforcement or prosecutorial agencies for official law enforcement purposes or as otherwise permitted by law

e. Punishment & Sentence

i. Any person who intentionally sells, shares or distributes any information collected by an ALPR shall be guilty of a misdemeanor and upon conviction thereof, shall be punished as provided in Section 1-4-1 of this Code.

f. Department Policy

i. The Police Department shall develop and maintain a Department Policy regarding the use of License Plate Readers and the data collected. The policy must be consistent with Federal, State and local ordinances.

g. Third Parties

i. All third-parties who provide services to the City of Pryor for the use of an ALPR, or the storage of data collected from an ALPR, shall also be required to follow all provisions regarding privacy contained within this Ordinance.

The language in the ordinance above shall hereby be included in Code of Ordinances of Pryor Creek, Mayes County, State of Oklahoma as \_\_\_\_\_. It shall be incorporated as an enforceable ordinance within the City of Pryor Creek, Oklahoma.



This ordinance shall be published as provided by law.

Adopted and approved this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
City Attorney

ORDINANCE NO. 2023-\_\_\_\_\_

AN ORDINANCE TO AMEND THE PRYOR CREEK UNIFIED DEVELOPMENT ORDINANCES TO INCLUDE AN ADDITIONAL REAR SET BACK FOR ACCESSORY BUILDINGS AND OUTBUILDINGS.

WHEREAS, the City of Pryor Creek, Oklahoma currently has within its governing ordinances a Unified Development Ordinance (UDO).

WHEREAS, the City of Pryor Creek, Oklahoma, finds and declares as the legislative body of the City, that it is in the best interests of the citizens of the City to amend the UDO to include a rear set back requirement for accessory buildings and outbuildings for the uniformity and the safety of the community, employees, workers and others.

NOW, THEREFORE, be it ordained by the Mayor, and the Council of the City of Pryor Creek, Mayes County, Oklahoma to wit:

The City of Pryor Creek, Oklahoma hereby directs the following to be included in Title 10, Chapter 1 of the Unified Development Ordinances specifically as 10-8-1(F)(3):

Rear setback for accessory buildings or outbuildings cannot be less than 10 feet from the rear property line or cannot be placed within a utility easement, whichever is greater. Houses and living quarters shall follow the R District Lot and Building Regulation Table located in 10-2-4. This rear setback requirement shall only apply to any accessory building or outbuilding that is moved or built after the enactment of this section.

The language in this his ordinance above shall hereby be included in Pryor Creek's Unified Development Ordinance and be codified as 10-8-1(F)(3). It shall be incorporated as an enforceable ordinance within the City of Pryor Creek, Oklahoma.

This ordinance shall be published as provided by law.

Adopted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

---

City Attorney

SEPTEMBER 26, 2023

TOWN COUNCIL,

RE: 317 N HOGAN ST PRYOR OK 74361

THE ABOVE LISTED PROPERTY WAS CONDEMNED BY SGT TRENT HUMPHREY SEVERAL MONTHS AGO. THE REASON HE CONDEMNED THE PROPERTY WAS NOT BECAUSE IT WAS OR IS A DILAPIDATED STRUCURE BUT DUE TO THE LIVING CONDITIONS OF THE PEOPLE THAT WERE LIVING THERE. I WAS DOING A RENT TO OWN WITH THE TENANTS THAT HAD A HISTORY WITH PRYOR POLICE. THE POLICE WERE AT THE ABOVE STATED ADRESS WITH A SEARCH WARRANT ABOUT STOLEN PROPERTY. ONCE THE OFFICERS SAW THE LIVING CONDITIONS THEY CALLED FOR SGT. HUMPHREY SINCE HE IS THE CODE ENFORCEMENT OFFICER. I WAS NOTIFIED OF THE SITUATION LATER IN THE DAY. ONCE THE TENANTS GOT WHAT THEY WANTED I CLEANED OUT THE INSIDE AND OUTSIDE OF THE HOUSE. IT WAS STATED THAT THE HOUSE WOULD HAVE TO HAVE PERMITS PULLED TO REWIRE AND REPLUMB THE HOUSE. I TOLD THE ADMINISTRATICE HEARING OFFICER THE PLACE WAS CLEANED UP, AND WAS GETTING BIDS ON ELECTRICAL AND MY PLUMBER, SOLUTIONS PLUMBING, WAS TIED UP FOR A WHILE. I FIGURED THAT WAS ENOUGH SAID BUT GUESS THEY THINK ONE SHOULD SHOW UP MONTH AFTER MONTH SAYING THE SAME THING. CAUSE I DIDN'T SHOW AT THE LAST HEARING, THEY ORDERED THE STRUCTURE TO BE DEMOLISHED. THIS IS INSANE. **THE PROPERTY IS NOT A STRUCTURAL ISSUE**; JUST THE LIVING CONDITIONS FROM FORMER TENANTS WAS THE ISSUE. IT WILL TAKE TIME FOR ME GETTING THE FINANCES TO GET THE ELECTRICAL AND PLUMBING DONE. **THE PROPERTY POSES NO THREAT TO ANYONE!!!** I ASK THAT YOU VOID THE ADMINISTRATIVE OFFICERS ORDER.

THANKS,

JOEL GODARD  
MR. G'S REMODEL LLC